

Schedule B: Expenditures

Sch-B

TWPierce for State Representative		Status:		Adjusted
Committee Type:	State House	Statutory Due Date	10/19/2010	
County:	Madison	Adjusted Due Date		
District:	73	Filed Date	10/17/2010 11:16:03 PM	
Committee Code:	1943	Postmark Date		
Political Party:	Democratic	Amendment Date	10/1/2012 9:07:58 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2010	Check # 503	Dollar Tree Stores, Inc. 6630 Mills Civic Parkway Unit 3118 West Des Moines, IA 50266	Parade Candy	\$14.84
7/21/2010	Check # 504	Winterset Post Office 904 South 8th Avenue Winterset, IA 50273	Postage, Shipping, Delivery	\$44.00
7/26/2010	Check # 505	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Advertising	\$558.62
yard signs/wires & business cards				
8/1/2010	Check # N/A	Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Bank Charges	\$0.40
Contribution processing fee.				
8/11/2010	Check # 506	Office Max 6305 Mills Civic Parkway West Des Moines, IA 50266	Office Supplies	\$34.96
8/23/2010	Check # 507	Office Max 6305 Mills Civic Parkway West Des Moines, IA 50266	Office Supplies	\$53.29
9/13/2010	Check # 508	Office Max 6305 Mills Civic Parkway West Des Moines, IA 50266	Office Supplies	\$69.49
9/16/2010	Check # 509	Casey's General Store 527 W Summit Street Winterset, IA 50273	Travel	\$31.82
Gas for Tim's car.				
9/20/2010	Check # 510	Winterset Post Office 904 South 8th Avenue Winterset, IA 50273	Postage, Shipping, Delivery	\$11.00
10/5/2010	Check # 511	The Record Herald & The Indianola Tribune 12 North Howard Street Indianola, IA 50125	Advertising	\$513.60
Newspaper Ads				
10/13/2010	Check # 513	Copy Plus 121 Court Winterset, IA 50273	Advertising	\$32.10
Signs				

Total Amount	\$1,364.12
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